



RECEIVABLE MANAGEMENT SERVICES

307 International Circle, Suite 270
Hunt Valley, MD 21030
Tel: 410-773-4089
Fax: 410-773-4057
Email: Phyllis.Hayes@rmsna.com
www.rmsna.com

Phyllis A. Hayes
Paralegal - Bankruptcy Services

June 1, 2007

VIA OVERNIGHT MAIL

Clerk
U.S. Bankruptcy Court
Southern District of New York
One Bowling Green
New York, NY 10004

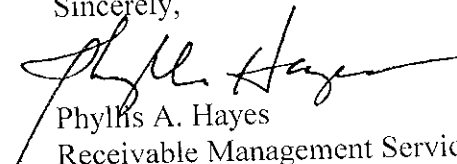
Response to Debtors' Fifteenth Omnibus Objection to Claims (Substantive)
In re: Delphi Corporation, *et al.* ("Debtors")
Case No. 05-44481 (Jointly Administered) (Chapter 11)
Claimant - EMC² Corporation, Claim No. 14837

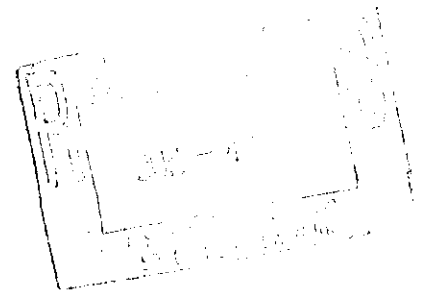
Dear Clerk:

As agent for the creditor, EMC² Corporation ("EMC"), we disagree with the Debtors' objection to reduce EMC's claim from \$115,123.63 (\$74,172.96 pre-petition & \$40,950.67 post-petition) to \$73,342.81 as shown in the Notice of Objection. Payment has not been received for any of the services rendered to the Debtors between March 2005 and February 2006. Copies of those actual invoices, with Delphi Purchase Orders and other correspondence, where available, are attached in support of the claim.

In that regard, we ask that the claim be evaluated on its merits and not reduced to the general unsecured amount proposed by the Debtors.

Sincerely,


Phyllis A. Hayes
Receivable Management Services
Agent for EMC² Corporation



Enclosures

cc:
Delphi Corporation
Attn: General Counsel
5725 Delphi Drive
Troy, MI 48068

Skadden, Arps, Slate, Meagher, Flom LLP
Attn: John Wm. Butler, Jr., Esq., T. John K.
Lyons, Esq. & Joseph N. Wharton, Esq.
333 West Wacker Dr., Ste. 2100
Chicago, IL 60606

Chambers Copy

Honorable Robert D. Drain
U.S. Bankruptcy Court - Southern NY
Room 610

EMC² CORPORATION
STATEMENT OF ACCOUNT - INVOICE DETAIL

7/21/2006 <> 3:37 PM

CUSTOMER NO. / LOCATION	PURCHASE ORDER NO.	INVOICE DATE	INVOICE NO.	DESCRIPTION	SERVICE DATE	CLAIM TOTAL	PRE- PETITION	POST- PETITION
13680 42047473	DWS10233-002 (30-MAR)	04/15/05	5202047660	Professional Services	03/15/05	\$ 5,000.00	\$ 5,000.00	\$ -
13680 42047473	450172772	12/22/05	5202052838	Professional Services	11/26/05	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
24037 132112089	DWS10247 001	03/31/05	R0336673	Maintenance	02/11/05 - 04/11/05	\$ 830.15	\$ 830.15	
24037 132112089	450108010	08/10/05	R0350153	Maintenance	04/12/05 - 09/30/05	\$ 65,349.15	\$ 65,349.15	\$ 8,606.78
24037 132112089	450108010	09/14/05	R0353444	Maintenance	10/01/05 - 10/31/05	\$ 11,600.44	\$ 2,993.66	\$ 11,600.44
24037 132112089	450108010	10/12/05	R0357229	Maintenance	11/01/05 - 11/30/05	\$ 11,600.44	\$ 11,600.44	\$ 11,600.44
24037 132112089	450108010	12/14/05	R0363138	Maintenance	01/01/06 - 01/31/06	\$ 11,600.44	\$ 11,600.44	\$ 11,600.44
24037 132112089	450108010	01/11/06	R0366673	Maintenance	02/01/06 - 02/10/06	\$ 4,143.01	\$ 4,143.01	\$ 4,143.01
						\$ 115,123.63	\$ 74,172.96	\$ 40,950.67

PROFESSIONAL SERVICES

EMC
where information lives
Hopkinton, MA 01748
(508) 435-1000
EMC Tax Code:
04-2680009

ACCOUNTS PAYABLE
DELPHI AUTOMOTIVE
5725 DELPHI DR
TROY MI 48098
UNITED STATES

Bill To:

Ship To:

DELPHI AUTOMOTIVE
5725 DELPHI DR
TROY MI 48098
UNITED STATES

Invoice

PAGE 1 OF 1

Deal Number	Customer Number/Location	Customer Tax Code	Shipping Terms	Shipped Via	Date Shipped	Specified Date
	13680 42047473					
Line No.	Item	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
1	T&M LABOR	CUSTOMER SERVICE T&M LABOR Reconfiguration MODEL: 3930 SERIAL#: HK183700137 TRAVEL HOURS: 1.0 LABOR HOURS: 5.0 SERVICE DATE: 31-MAR-05 NAME: STAN LAFFERY TELEPHONE#: 248-267-0951	1	1	5,000.00	5,000.00

Past Due Amounts will bear interest at rate of 1.5% per month	These commodities are licensed by the US. Diversion contrary to US law is prohibited.	All prices are in USD	Sub-total:	5,000.00
Comments: 15 - 117662% RECONFIGURATION OF 3930 SN: HK 18	Remit To: EMC CORPORATION DEPT. CH 10648 PALATINE IL 60055-0648 UNITED STATES	Freight:	0.00	
		Tax:	0.00	
		Total Due:	5,000.00	

EMC
where information lives

176 South Street
Hopkinton, MA 01748
(508) 435-1000
EMC Tax Code:
04-2680009

ATTN: ACCOUNTS PAYABLE
DELPHI AUTOMOTIVE
5725 DELPHI DR
TROY MI 48098
UNITED STATES

Bill To:

Ship To:

DELPHI AUTOMOTIVE
5725 DELPHI DR
TROY MI 48098
UNITED STATES

Invoice

Document NO.
5202052838
Document Date
22-DEC-05

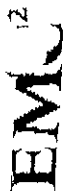
EMC Sales Order NO.	EMC Sales Contact	Payment Terms
	North Ameri Misc	NET 30
Waybill NO.	Customer P.O.	Due Date
	450172772	21- JAN- 06

PAGE 1 OF 1

Deal Number	Customer Number/Location	Customer Tax Code	Shipping Terms	Shipped Via	Date Shipped	Specified Date
	13680 42047473					
Line No.	Item	Description	Qty Shipped	Unit Price	Extended Price	Tax
1	T&M LABOR	CUSTOMER SERVICE T&M LABOR Reconfiguration MODEL: 3930 SERIAL#: HK183700137 TRAVEL HOURS: 2.0 LABOR HOURS: 3.0 SERVICE DATE: 26- NOV- 05 NAME: ED ROWE/JOE KOKOSZKA TELEPHONE#: UNKNOWN	1	5,000.00	5,000.00	0.00

Past Due Amounts will bear interest at rate of 1.5% per month	These commodities are licensed by the U.S. Diversion contrary to U.S. law is prohibited.	All prices are in USD	Sub-total:	5,000.00
Comments: R 1426214 RECONF HK183700137 3930	Remit To: EMC CORPORATION DEPT. CH 10648 PALATINE IL 60055- 0648 UNITED STATES		Freight:	0.00
			Tax:	0.00
			Total Due:	5,000.00

Fulfillment Method Legend Only Applicable to Software Products: PF- Physical Fulfillment, EP- Electronic & Physical Fulfillment, EF- Electronic Fulfillment, LL- Load and Leave
All inquiries regarding this document, please call 1-508-293-6134 or Email invoiceinquiries@emc.com



1-800-SVC-4EMC (U.S.)
1-800-543-4SVC (Canada)

where information lives

INCIDENT REPORT

5202052838
SALES ORDER #: 12-22-05

DATE (Circle One) M T W Th F S Sa Su 11 26 05		Site Number: 43047473		BOX TYPE: 52215		Evaluation <input type="checkbox"/> Loaner <input type="checkbox"/> Replacement <input type="checkbox"/> Secure Site <input type="checkbox"/>		IR#/Clarify Case #: 14206214	
CE Name and #: Jerry Smith J5009387		Time and Material Repair Code: (check all that apply) Move <input type="checkbox"/> Upgrade <input type="checkbox"/> Reconfig. <input checked="" type="checkbox"/> Install <input type="checkbox"/> Deinstall <input type="checkbox"/>		Customer Purchase order # 450172772					
AUTHORIZED THIRD PARTY MAINTAINER INFORMATION				CUSTOMER BILL TO NAME AND ADDRESS: ED ROWE / Joe Koszka / Gregory Roward Delphi Automotive 5725 Delphi Dr Troy Michigan 48098					
Name: Address:		Supported System Serial #s: 3930 SN HK18370037		Supported System Model #s:		CE or Service Provider Signature: <i>[Signature]</i> EMC Authorized Signature: <i>[Signature]</i> Customer Signature Authorizing Service Per T&Cs on Reverse: Ed Rowe			
Contact Information:		Supported System Type:		CPU Name:		SIGNATURES:			
INSTALL SITE NAME AND ADDRESS: Delphi Automotive 5725 Delphi Dr Troy Michigan 48098									
Part Number	Serial Number	RMA#	Price	LABOR AND TRAVEL					
Installed				Travel Start: 2:00	Stop: 22:00	Date: 11/26/05			
Returned				Travel Start: 1:00	Stop: 2:00	Date: 11/27/05			
Installed				Labor Start: 22:00	Stop: 24:00	Date: 11/26/05			
Returned				Labor Start: 00:01	Stop: 01:00	Date: 11/27/05			
Installed				Total Travel Time	2 hrs				
Returned				Total Labor Time	3 hrs				
TOTAL CHARGES BASED ON CURRENT LABOR RATES, LABOR & TRAVEL TIME, AND MATERIALS USED:									
Comments: Binfile Reconfiguration Convert Delphi volumes to SAN volumes Clarify case 14206214 Change Control Activity 581452 PORTSOL112 Flat rate = \$500.00 # 5000 FLAT RATE \$ 5000.00 NO TAX									

WHITE - Finance YELLOW - Customer PINK - Customer Engineer GOLDENROD - Administration

MAINTENANCE

EMC
Hopkinton, MA 01748
(508) 435-1000

where information lives

EMC Tax Code:
04-2680009

Bill To: JOE KOKOZSKA

DELPHI CORPORATION
1441 WEST LONG LAKE ROAD
NORTHFIELD CROSSING
TROY MI 48098
UNITED STATES

Install Address

Maintenance Invoice

DELPHI AUTOMOTIVE
2033 E BLVD
KOKOMO IN 46902
UNITED STATES

COPY

PAGE 1 OF 1

Customer Number/Location

24037

132112089

Customer Tax Code

Install Id.

35041973

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Service Description

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Period To

20050930

20050930

20050930

20050930

20050930

20050930

Model

3930-50

3030-50S3

DP2-FCD2

MEM2-8192

DS-32M-00

DP2-FCD2

3030-50S3

Desc

SYM 3930-50 FRAM

SYM 3030 149.1GB

2-PORT DP FIBRE

8192MB M2 CACHE

32 PORT SWITCH W

2-PORT DP FIBRE

SYM 3030 149.1GB

Serial No.

HK183702134

Qty

1

24

2

1

1

3

16

Extended Price

2,085.12

35,165.46

563.56

2,271.08

974.96

845.34

23,443.63

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20050412

20050412

20050412

20050412

20050412

20050412

Period To

20050930

20050930

20050930

20050930

20050930

20050930

Model

3930-50

3030-50S3

DP2-FCD2

MEM2-8192

DS-32M-00

DP2-FCD2

3030-50S3

Desc

SYM 3930-50 FRAM

SYM 3030 149.1GB

2-PORT DP FIBRE

8192MB M2 CACHE

32 PORT SWITCH W

2-PORT DP FIBRE

SYM 3030 149.1GB

Serial No.

HK183702134

Qty

1

24

2

1

1

3

16

Extended Price

2,085.12

35,165.46

563.56

2,271.08

974.96

845.34

23,443.63

Customer Number/Location

24037

132112089

Customer Tax Code

Install Id.

35041973

35041973

35041973

35041973

35041973

35041973

35041973

Service Description

PREMIUM 7X24 HARDWARE SUPPORT

PREMIUM 7X24 HARDWARE SUPPORT

PREMIUM 7X24 HARDWARE SUPPORT

PREMIUM 7X24 HARDWARE SUPPORT

PREMIUM 7X24 HARDWARE SUPPORT

PREMIUM 7X24 HARDWARE SUPPORT

PREMIUM 7X24 HARDWARE SUPPORT

Period From

20050412

20050412

20050412

20050412

20050412

20050412

20050412

Period To

20050930

20050930

20050930

20050930

20050930

20050930

Model

3930-50

3030-50S3

Comments:	Past Due Amounts will bear interest at rate of 1.5% per month	These commodities are licensed by the US. Diversion contrary to US law is prohibited.	All prices are in USD	Sub-total:	65,349.15
	Remit To: EMC CORPORATION DEPT. CH 10648 PALATINE IL 60055-0648 UNITED STATES		Freight:	Freight:	0.00
				Tax:	0.00
	For billing inquiries please call (508) 435-1000		Total Due:		65,349.15

PAGE 1 OF 1

Document NO.
R0353444
Document Date
14-SEP-05

PAGE 1 OF 1

Customer Number/Location		Customer Tax Code							
24037		132112089							
Install Id.	Service Description	Period From	Period To	Model	Desc	Serial No.	Qty	Extended Price	
35041973	PREMIUM 7X24 HARDWARE SUPPORT	20051001	20051031	3930-50	SYM 3930-50 FRAM	HK183702134	1	370.14	
35041973	PREMIUM 7X24 HARDWARE SUPPORT	20051001	20051031	3030-50S3	SYM 3030 149.1GB		24	6,242.39	
35041973	PREMIUM 7X24 HARDWARE SUPPORT	20051001	20051031	DP2-FCD2	2-PORT DP FIBRE		2	100.04	
35041973	PREMIUM 7X24 HARDWARE SUPPORT	20051001	20051031	MEM2-8192	8192MB M2 CACHE		1	403.15	
35041973	PREMIUM 7X24 HARDWARE SUPPORT	20051001	20051031	DS-32M-00	32 PORT SWITCH W		1	173.07	
35041973	PREMIUM 7X24 HARDWARE SUPPORT	20051001	20051031	DP2-FCD2	2-PORT DP FIBRE		3	150.06	
35041973	PREMIUM 7X24 HARDWARE SUPPORT	20051001	20051031	3030-50S3	SYM 3030 149.1GB		16	4,161.59	

Past Due Amounts will bear interest at rate of 1.5% per month

These commodities are licensed by the U.S. Diversion
contrary to US law is prohibited.

All prices are in USD

Comments:

Remit To:

EMC CORPORATION
DEPT. CH 10648
PALATINE IL 60055-0648
UNITED STATES

Sub-total: 12101-qns

Freight:

Tax:

For billing inquiries please call (508) 435-1000

Total Due:

11,600.44

Delphi Corporation - CLAIM ANALYSIS 01.xls

INVOICE NO.	INVOICE AMOUNT	SERVICE PERIOD				PRE-PETITION				BANKRUPTCY DATE: 10/08/05			
		BEGINS	ENDS	NO. OF DAYS	RATE PER DAY	BEGINS	ENDS	NO. OF DAYS	AMOUNT	BEGINS	ENDS	NO. OF DAYS	AMOUNT
R0353444	\$ 11,600.44	10/01/05	10/31/05	31	\$ 374.21	10/01/05	10/08/05	8	\$ 2,993.66	10/09/05	10/31/05	23	\$ 8,606.78

INVOICE SPLITS

Document NO.
R0357229
Document Date
12-OCT-05

Contract No.	EMC Sales Contact	Payment Terms
M549229A		NET 30
	Customer P.O.	Due Date
	450108010	

100 South Street
Hopkinton, MA 01748
(508) 435-1000

where information lives

EMC Tax Code:
04-2680009

Bill To:

JOE KOKOZSKA
DELPHI CORPORATION
1441 WEST LONG LAKE ROAD
NORTHFIELD CROSSING
TROY MI 48098
UNITED STATES

Install Address

DELPHI AUTOMOTIVE
2033 E BLVD
KOKOMO IN 46902
UNITED STATES

Maintenance Invoice

1 COPY

PAGE 1 OF 1

Customer Number/Location		Customer Tax Code					
24037		132112089					
Install Id.	Service Description	Period From	Period To	Model	Desc	Serial No.	Qty
35041973	PREMIUM 7X24 HARDWARE SUPPORT	20051101	20051130	3930-50	SYM 3930-50 FRAM	HK183702134	1
35041973	PREMIUM 7X24 HARDWARE SUPPORT	20051101	20051130	3030-50S3	SYM 3030 149.1GB		24
35041973	PREMIUM 7X24 HARDWARE SUPPORT	20051101	20051130	DP2-FCDD2	2-PORT DP FIBRE		2
35041973	PREMIUM 7X24 HARDWARE SUPPORT	20051101	20051130	MEM2-8192	8192MB M2 CACHE		1
35041973	PREMIUM 7X24 HARDWARE SUPPORT	20051101	20051130	DS-32M-00	32 PORT SWITCH W		1
35041973	PREMIUM 7X24 HARDWARE SUPPORT	20051101	20051130	DP2-FCDD2	2-PORT DP FIBRE		3
35041973	PREMIUM 7X24 HARDWARE SUPPORT	20051101	20051130	3030-50S3	SYM 3030 149.1GB		16
							370.14
							6,242.39
							100.04
							403.15
							173.07
							150.06
							4,161.59

Past Due Amounts will bear interest at rate of 1.5% per month	These commodities are licensed by the U.S. Diversion contrary to US law is prohibited.	All prices are in USD	Sub-total:	11,600.44
Comments:	Remit To: EMC CORPORATION DEPT. CH 10648 PALATINE IL 60055-0648 UNITED STATES	For billing inquiries please call (508) 435-1000	Freight:	0.00
			Tax:	0.00
			Total Due:	11,600.44

EMC²
where information lives

EMC Corporation
176 South Street
Hopkinton, MA 01748
(508) 435-1000

EMC Tax Code:
04-2680009

Bill To:

JOE KOKOZSKA
DELPHI CORPORATION
1441 WEST LONG LAKE ROAD
NORTHFIELD CROSSING
TROY MI 48068
UNITED STATES

Install Address

DELPHI AUTOMOTIVE
2033 E BLVD
KOKOMO IN 46902
UNITED STATES

Maintenance Invoice

Contract No.	EMC Sales Contact	Payment Terms
M549229A		NET 30
	Customer P.O.	Due Date
	450108010	

Document No.

R0363138

Document Date

14-DEC-05

PAGE 1 OF 1

Customer Number/Location		Customer Tax Code		PAGE 1 OF 1				
24037		132112089						
Install Id.	Service Description	Period From	Period To	Model	Desc	Serial No.	Qty	Extended Price
35041973	PREMIUM 7X24 HARDWARE SUPPORT	20060101	20060131	3930- 50	SYM 3930- 50 FRAM	HK183702134	1	370.14
35041973	PREMIUM 7X24 HARDWARE SUPPORT	20060101	20060131	3030- 50S3	SYM 3030 149.1GB		24	6,242.39
35041973	PREMIUM 7X24 HARDWARE SUPPORT	20060101	20060131	DP2- FCD2	2- PORT DP FIBRE		2	100.04
35041973	PREMIUM 7X24 HARDWARE SUPPORT	20060101	20060131	MEM2- 8192	8192MB M2 CACHE		1	403.15
35041973	PREMIUM 7X24 HARDWARE SUPPORT	20060101	20060131	DS- 32M- 00	32 PORT SWITCH W		1	173.07
35041973	PREMIUM 7X24 HARDWARE SUPPORT	20060101	20060131	DP2- FCD2	2- PORT DP FIBRE		3	150.06
35041973	PREMIUM 7X24 HARDWARE SUPPORT	20060101	20060131	3030- 50S3	SYM 3030 149.1GB		16	4,161.59

Past Due Amounts will bear interest at rate of 1.5%
per month

Comments:

These commodities are licensed by the US. Diversion:
contrary to US law is prohibited.

All prices are in USD

Remit To:

EMC CORPORATION
DEPT. CH 10648
PALATINE IL 60055-0648
UNITED STATES

For billing inquiries please call (508) 435-1000

Sub-total:

11,600.44

Freight:

0.00

Tax:

0.00

Total Due:

11,600.44

EMC²
where information lives
EMC Corporation
176 South Street
Hopkinton, MA 01748
(508) 435-1000
EMC Tax Code:
04-2680009

Bill To:
JOE KOKOZSKA
DELPHI CORPORATION
1441 WEST LONG LAKE ROAD
NORTHFIELD CROSSING
TROY MI 48068
UNITED STATES

Maintenance Invoice

Install Address

DELPHI AUTOMOTIVE
2033 E BLVD
KOKOMO IN 46902
UNITED STATES

COPY

PAGE 1 OF 1

Customer Number/Location		Customer Tax Code	
24037 132112089			
Install Id.	Service Description	Period From	Period To
35041973	PREMIUM 7X24 HARDWARE SUPPORT	20060201	20060210
35041973	PREMIUM 7X24 HARDWARE SUPPORT	20060201	20060210
35041973	PREMIUM 7X24 HARDWARE SUPPORT	20060201	20060210
35041973	PREMIUM 7X24 HARDWARE SUPPORT	20060201	20060210
35041973	PREMIUM 7X24 HARDWARE SUPPORT	20060201	20060210
35041973	PREMIUM 7X24 HARDWARE SUPPORT	20060201	20060210
35041973	PREMIUM 7X24 HARDWARE SUPPORT	20060201	20060210
Model		Desc	
3930- 50		SYM 3930- 50 FRAM	
3030- 50S3		SYM 3030 149.1GB	
DP2- FCD2		2- PORT DP FIBRE	
MEM2- 8192		8192MB M2 CACHE	
DS- 32M- 00		32 PORT SWITCH W	
DP2- FCD2		2- PORT DP FIBRE	
3030- 50S3		SYM 3030 149.1GB	
Serial No.		Qty	
HK183702134		1	
		24	
		2	
		1	
		1	
		3	
		16	
		Extended Price	
		132.19	
		2,229.43	
		35.73	
		143.98	
		61.81	
		53.59	
		1,486.28	

Past Due Amounts will bear interest at rate of 1.5% per month		These commodities are licensed by the U.S. Diversion contrary to US law is prohibited.	
Comments:		All prices are in USD	
		Remit To: EMC CORPORATION DEPT. CH 10648 PALATINE IL 60055- 0648 UNITED STATES	
		Sub- total.	
		Freight:	
		Tax:	
		Total Due:	

For billing inquiries please call (508) 435- 1000

CONTINUOUS COVERAGE PRODUCT MAINTENANCE SCHEDULE

This Continuous Coverage Product Maintenance Schedule (the "Schedule") sets forth the location, billing and pricing under which EMC will make available Continuous Coverage Product Maintenance ("CCPM") for the EMC Products listed in Part 3 below to the customer named below (the "Customer"). CCPM provided pursuant to this Schedule is governed by EMC's standard Terms and Conditions for Continuous Coverage Product Maintenance (the "Agreement"), a copy of which is included with this Form and for which the Customer acknowledges receipt. The term of this CCPM coverage shall commence on the day after the Current Coverage Expiry Date shown above and shall remain in effect until terminated in the accordance with the Agreement.

To obtain CCPM at the pricing set forth below, please review, sign and return this Schedule to the following address within thirty (30) days after receipt by Customer . In order for Customer to make any changes to this Schedule, Customer must contact EMC prior to the Expiry Date and obtain EMC approval.

Schedule Issuance Date: _____

~~~~~

Part 1 Product Location

GSA number:

Contract #: Q549229  
Customer Code: DEL039  
Sales Order #:

Current Product Location:

Company: DELPHI AUTOMOTIVE  
Address: 2033 E BLVD  
ATTN PLANT 9 RECEIVING  
KOKOMO  
IN 46902

Product Location Changes:  
Company: \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_

Contact: \_\_\_\_\_  
Phone: \_\_\_\_\_

Contact: \_\_\_\_\_  
Phone: \_\_\_\_\_

~~~~~

Part 2 BILLING TERMS

Billing Period (in advance): Hardware: Monthly____Annually____Software: Annually
Customer -- Check applicable selection
____Continue to invoice and refer to the current purchase order number
____Continue to invoice, but refer to new purchase order #_____, which is enclosed
____No purchase order reference required to invoice

Current Billing Location:

Company: DELPHI AUTOMOTIVE
Address: 2033 E BLVD
ATTN PLANT 9 RECEIVING
KOKOMO
IN 46902

Billing Location Changes:
Company: _____
Address: _____

Contact: JOE BOIKE
Phone: 765-451-4005

Contact: _____
Phone: _____

<u>Model</u>	<u>Serial Number</u>	<u>Description</u>	<u>Service</u>	<u>Qty</u>	<u>Price</u>
MDP2-FCD2		2-PORT DP FIBRE CHNL	PREMIUM 7X24 HARDWAR	3	\$150.00
M3030-50S3		SYM 3030 149.1GB RAI	PREMIUM 7X24 HARDWAR	24	\$6,240.00
M3030-50S3		SYM 3030 149.1GB RAI	PREMIUM 7X24 HARDWAR	16	\$4,160.00
MMEM12-8192		8192MB M2 CACHE MEM	PREMIUM 7X24 HARDWAR	1	\$403.00
MDS-32M-00		32 PORT SWITCH W/SW	PREMIUM 7X24 HARDWAR	1	\$173.00
MDP2-FCD2		2-PORT DP FIBRE CHNL	PREMIUM 7X24 HARDWAR	2	\$100.00
M3930-50	HK183702134	SYM 3930-50 FRAME	PREMIUM 7X24 HARDWAR	1	\$370.00

Please Make Selection:

Total MONTHLY Charge: \$11,596.00

Pro-rated from 02/11/2005 - 4/11/2005 (59 days)

22,492.57

Hardware Payment Options:

Accepted for Customer:

By : _____
Name (Print) : _____
Title: _____
Email Address: _____
Fax Number _____
Date: _____

PLEASE RETURN SIGNED QUOTE AND/OR PO TO:

EMC²

Where Information Lives
MaryEllen Sweeney
171 South Street
Hopkinton, MA 01748
Office: 508-249-8785
Fax: 508-249-8319

<http://www.EMC.com> E-mail: sweeney_maryellen@emc.com

For billing issues, please contact Credit & Collections at 800-445-2588
Please reference the state your invoice should be sent to

Attachment: Terms and Conditions for Continuous Coverage Product Maintenance

DELPHI

DELPHI AUTOMOTIVE SYSTEMS
WORLD HEADQUARTERS
5725 DELPHI DRIVE
TROY, MI
48098-2815

VENDOR NUMBER 09-744-7148
EMC CORP
EMC2
TO: 176 SOUTH ST
PO BOX 9103
HOPKINTON MA
01748

DELPHI CORPORATION
WORLD HEADQUARTERS
5725 DELPHI DRIVE
TROY, MI
48098-2815

SHIP TO:

US

INVOICE TO: X X
X X

SEE BELOW
FOR SHIPPING INSTRUCTIONS

US

PURCHASE

PAGE 1

ORDER: DWS10247 001
A L T E R A T I O N ###
This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and
Invoices.

Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel
Post.

05-44481-rdd		Doc 8216		Filed 06/04/07		Entered 06/11/07 15:03:29		Main Document	
SHIP TO: DELPHI CORPORATION WORLD HEADQUARTERS 5725 DELPHI DRIVE TROY, MI 48098-2815		INVOICE TO: X X X X		SHIP VIA UNITED PARCEL SERVICE-GENERAL		PURCHASING AGENT PHONE: 248-813-1449 G RIVARD D105 Buyer		PRICE MULTIPLE UNIT	
VENDOR NUMBER 09-744-7148 EMC CORP EMC2 TO: 176 SOUTH ST PO BOX 9103 HOPKINTON MA 01748		ORDER DATE 12/22/04		ALTERNATION ISSUE DATE 03/13/05		ALTERNATION EFFECTIVE DATE 03/13/05		BASE UNIT PRICE	
DESTINATION UNLESS OTHERWISE INDICATED HOPKINTON, MA		SHIP TO: HOPKINTON, MA		SHIP TO: HOPKINTON, MA		SHIP TO: HOPKINTON, MA		SHIP TO: HOPKINTON, MA	
ITEM IDENTIFICATION NO.		QUANTITY ORDERED		NOUN NAME		DESCRIPTION		REQ NUMBER	
00006		2		PR1E8721 001		### SPOT BUY DWS10247 HAS BEEN ALTERED AS FOLLOWS ###		TAX CODE/ %	
0001161		USER GREGORY RIVARD		ORIGINAL		CONTINUE PAGE		150.0000	
THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES) THE PURPOSE OF THIS ALTERATION IS TO ADD THE LINE ITEMS BELOW. REFERENCE QUOTE DATED 3/3/05 FOR CONTRACT NUMBER Q549229 FOR ITEM PRICES AND DESCRIPTIONS ONLY. THIS FUNDS CONTINUATION OF MAINTENANCE AND SUPPORT SERVICES BEGINNING 2/10/05 AND RUNNING FOR TWO MONTHS. ALL OTHER CONTACTS AND TERMS AND CONDITIONS AS PREVIOUSLY STATED ON THIS PO STILL APPLY. THIS ORDER REQUIRES AN INVOICE FOR PAYMENT. INVOICE PER INSTRUCTIONS BELOW. ### THIS ITEM HAS BEEN ADDED ### 12/31/05 C 0.00% MDP2-FC02 2-PORT DP-FIBRE CHNL PREMIUM 7X24HARDWARE QTY 3 INVOICE TO: DELPHI CORPORATION-NORTHFIELD CROSSINGS 1441 LONG LAKE ROAD-ATTN: JOE KOKOZSKA									

DELPHI

DELPHI AUTOMOTIVE SYSTEMS
WORLD HEADQUARTERS
5725 DELPHI DRIVE
TROY, MI
48098-2815

SHIP TO:

DELPHI CORPORATION
WORLD HEADQUARTERS
5725 DELPHI DRIVE
TROY, MI
48098-2815

US

VENDOR NUMBER 09-744-7148

EMC CORP

TO:
EMC2
176 SOUTH ST
PO BOX 9103
HOPKINTON MA
01748

INVOICE TO:

SEE BELOW
FOR SHIPPING INSTRUCTIONS
X X
X X

US

US

PURCHASE

PAGE 2

ORDER: DWS10247 001

ALTERNATION

This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.

(2) copies of your packing slip must accompany each shipment.

Item Identification Number(s) must be shown on Packing Slips and

Invoices.

Invoice Attn: Accounts Payable

Do not Declare Valuation of Express Shipments or Insure Parcel

Post.

PHONE: 248-813-1449

G RIVARO

DIO5 Buyer

PURCHASING AGENT

ORDER DATE

12/22/04

ALTERATION ISSUE DATE

03/13/05

ALTERATION EFFECTIVE DATE

03/13/05

SHIP VIA

UNITED PARCEL SERVICE-GENERAL

SHIP DESTINATION UNLESS OTHERWISE INDICATED

HOPKINTON, MA

F.O.B.

DESCRIPTION

REQ. NUMBER

DATE REQUIRED

TAX CODE/ %

BASE UNIT PRICE

PRICE

UNIT

MULTIPLE

MEAS

PAYMENT TERMS

NET 2ND DAY OF 2ND MONTH

ITEM IDENTIFICATION NO.

QUANTITY ORDERED

SEQUENCE

00007

2

PR1E8721 002

12/31/05 C 0.00%

6240.0000

WHO ORDERED: JOE KOKOSZKA

THIS ITEM HAS BEEN ADDED

M3030-50S3 SYM 3030 149.1GB RAI

PREMIUM 7X24 HARDWARE QTY 24

WHO ORDERED: JOE KOKOSZKA

THIS ITEM HAS BEEN ADDED

M3030-50S3 SYM 3030 149.1GB RAI

PREMIUM 7X24 HARDWARE QTY 16

WHO ORDERED: JOE KOKOSZKA

THIS ITEM HAS BEEN ADDED

MMEM2-8192MB M2 CACHE ME

PREMIUM 7X24 HARDWARE QTY 1

WHO ORDERED: JOE KOKOSZKA

12/31/05 C 0.00%

403.0000

WHO ORDERED: JOE KOKOSZKA

THIS ITEM HAS BEEN ADDED

MDS-32M-00 32 PORT SWITCH W/S

PREMIUM 7X24 HARDWARE QTY 1

WHO ORDERED: JOE KOKOSZKA

12/31/05 C 0.00%

173.0000

WHO ORDERED: JOE KOKOSZKA

00010

2

PR1E8721 005

ORIGINAL

0001161 USER GREGORY RIVARO

CONTINUED PAGE

05-44481-rdd

Doc 8216

Filed 06/04/07

Entered 06/11/07 15:03:29

Main Document

Pg 20 of 52

DELPHI

DELPHI AUTOMOTIVE SYSTEMS
WORLD HEADQUARTERS
5725 DELPHI DRIVE
TROY, MI
48098-2815

SHIP TO:

DELPHI CORPORATION
WORLD HEADQUARTERS
5725 DELPHI DRIVE
TROY, MI
48098-2815

US

VENDOR NUMBER 09-744-7148

EMC CORP

TO: EMC2

176 SOUTH ST
PO BOX 9103
HOPKINTON MA
01748

INVOICE TO:

SEE BELOW
FOR SHIPPING INSTRUCTIONS
X X
X X

US

US

This order is not binding until accepted. Acceptance shall be indicated by acknowledgment reply which should be returned to Buyer.
On the invoice you have are the terms and conditions to which Buyer agrees by acceptance of this order.
The terms and conditions of this order are the terms and conditions on the face and reverse side hereof, contain the complete and final agreement between Buyer and Seller and shall govern the entire transaction. No other conditions, printed or otherwise, shall be binding upon the Buyer unless made a part of this order by being incorporated by reference.
If Government Contract Number is shown hereon, additional Terms and Conditions Attached Herein Apply.

PURCHASE

PAGE 3

ORDER: DWS10247 001
A L T E R A T I O N

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.

(2) copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips and Invoices.

Invoice Attn: Accounts Payable

Do not Declare Valuation of Express Shipments or Insure Parcel Post.

PHONE: 248-813-1449
G. RIVARD
DI05
Buyer
PURCHASING AGENT
SHIP VIA
UNITED PARCEL SERVICE-GENERAL

ORDER DATE
12/22/04
ALTERATION ISSUE DATE
03/13/05
ALTERATION EFFECTIVE DATE
03/13/05

ITEM SEQUENCE
QUANTITY ORDERED
ITEM IDENTIFICATION NO.
NOUN NAME
DESCRIPTION
REQ. NUMBER
DATE REQUIRED
TAX CODE/ %
BASE UNIT PRICE
UNIT PRICE
MULTIPLE
WEIGHT

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED
HOPKINTON, MA

PAYMENT TERMS
NET 2ND DAY OF 2ND MONTH

00011 2 PR1E8721 006

THIS ITEM HAS BEEN ADDED ##
MDP2-FCD2 2PORT DP FIBRE CHNL
PREMIUM 7X24 HARDWARE QTY 2
WHO ORDERED: JOE KOKOSZKA

12/31/05 C 0.00%

100.0000

THIS ITEM HAS BEEN ADDED ##
M3930-50 HK183702134 SYM 3930-50 FRAME
PREMIUM 7X24 HARDWARE QTY 1
WHO ORDERED: JOE KOKOSZKA

12/31/05 C 0.00%

370.0000

23,192

0001161 USER GREGORY RIVARD

ORIGINAL

05-44481-rdd

Doc 8216

Filed 06/04/05

Entered 05/11/07 15:03:29

Main Document

Page 21 of 32

Sweeney, MaryEllen

From: gregory.r.rivard [gregory.r.rivard@delphi.com]
Sent: Friday, March 25, 2005 3:47 PM
To: Sweeney_MaryEllen@emc.com
Subject: RE: Delphi PO DWS10247 001

Mary Ellen,

Delphi accepts your statement below.

Thank you,

Gregory Rivard
Delphi IT Senior Buyer

Office: 248.813.1449
Fax: 248.813.1744
Email: Gregory.R.Rivard@delphi.com

NOTICE: E-mails from this company normally contain confidential material for the sole use of the intended recipient. The use, distribution, transmittal or re-transmittal by an unintended recipient of any communication is prohibited without our express approval in writing or by e-mail. If you are not the intended recipient please contact the sender and delete all copies of this and supporting correspondence. All e-mails sent to or from the Delphi Corporation are to be used for business purposes only. E-mails sent from or to the Delphi Corporation are subject to monitoring or review.

-----Original Message-----

From: Sweeney_MaryEllen@emc.com [mailto:Sweeney_MaryEllen@emc.com]
Sent: Friday, March 25, 2005 3:20 PM
To: Rivard, Gregory R
Subject: RE: Delphi PO DWS10247 001

3/25/05

Hi Gregory,

I did receive your amended PO. Our auditors require that the PO's be signed. If it's not signed they require us to get your acceptance of the following statement. Here's the statement, would you please reply with acceptance?

This confirms our receipt of your purchase order # DWS10247 001 for maintenance services as outlined in the letter sent to you. The term is 02/11/2005 - 04/11/2005 and the amount is \$23,192.00. We believe the omission of signature to be a simple oversight. Please confirm that you are ordering these services by promptly replying to this email.

Best Regards,

Mary Ellen Sweeney

50 Constitution Blvd 4/Q10

Franklin, MA 02038

508-346-2859 (office)

508-553-4404 (fax)

sweeney_maryellen@emc.com

EMC?

-----Original Message-----

From: gregory.r.rivard [mailto:gregory.r.rivard@delphi.com]

Sent: Friday, March 25, 2005 2:21 PM

To: Sweeney_MaryEllen@emc.com

Subject: Delphi PO DWS10247 001

Importance: High

MaryEllen,

Please acknowledge receipt of this PO Alteration and let me know if there are any issues in processing it.

Thank you,

Gregory Rivard
Delphi IT Senior Buyer

Office: 248.813.1449

Fax: 248.813.1744

Email: Gregory.R.Rivard@delphi.com

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-----Original Message-----

From: gregory.r.rivard@delphi.com [mailto:gregory.r.rivard@delphi.com]

Sent: Thursday, March 24, 2005 4:09 PM

To: Rivard, Gregory R

Subject: Document from Delphi-D

Please review and reply as needed.

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where information lives

CONTINUOUS COVERAGE PRODUCT MAINTENANCE SCHEDULE

This Continuous Coverage Product Maintenance Schedule (the "Schedule") sets forth the location, billing and pricing under which EMC will make available Continuous Coverage Product Maintenance ("CCPM") for the EMC Products listed in Part 3 below to the customer named below (the "Customer"). CCPM provided pursuant to this Schedule is governed by EMC's standard Terms and Conditions for Continuous Coverage Product Maintenance (the "Agreement"), a copy of which is included with this Form and for which the Customer acknowledges receipt. The term of this CCPM coverage shall commence on the day after the Current Coverage Expiry Date shown above and shall remain in effect until terminated in the accordance with the Agreement.

To obtain CCPM at the pricing set forth below, please review, sign and return this Schedule to the following address within thirty (30) days after receipt by Customer. In order for Customer to make any changes to this Schedule, Customer must contact EMC prior to the Expiry Date and obtain EMC approval.

Schedule Issuance Date: _____**Part 1****Product Location**

GSA number:

Contract #: ~~15~~49229

Customer Code: DEL039

Sales Order #:

Current Product Location:

Company: DELPHI AUTOMOTIVE ✓

Address: 2033 E BLVD ✓
ATTN PLANT 9 RECEIVING ✓
KOKOMO ✓
IN ✓ 46902 ✓**Product Location Changes:**

Company: _____

Address: _____

Contact: _____

Phone: _____

Phone: _____

Part 2**BILLING TERMS**

Billing Period (in advance): Hardware: Monthly _____ Annually _____ Software: Annually _____

Customer -- Check applicable selection

____ Continue to invoice and refer to the current purchase order number

____ Continue to invoice, but refer to new purchase order # _____, which is enclosed

____ No purchase order reference required to invoice

Current Billing Location:Company: DELPHI AUTOMOTIVE
Address: 2033 EBLVD
ATTN PLANT 9 RECEIVING
KOKOMO
IN 46902Contact: JOE BOIKE
Phone: 765-451-4005**Billing Location Changes:**

Company: Delphi ✓

Address: NORTH FIELD CROSSING
1441 W. Longlake ✓

Tray, MI 48098 ✓

Contact: 248-267-0950

Phone: Joe Kokoszka

<u>Model</u>	<u>Serial Number</u>	<u>Description</u>	<u>Service</u>	<u>Qty</u>	<u>Price</u>
MDP2-FCD2✓		2-PORT DP FIBRE CHNL	PREMIUM 7X24 HARDWAR	3✓	\$150.00
M3030-50S3✓		SYM 3030 149.1GB RAI	PREMIUM 7X24 HARDWAR	24✓	\$6,240.00✓
M3030-50S3✓		SYM 3030 149.1GB RAI	PREMIUM 7X24 HARDWAR	16✓	\$4,160.00✓
MMEM2-8192✓		8192MB M2 CACHE MEM	PREMIUM 7X24 HARDWAR	1✓	\$403.00✓
MDS-32M-00✓		32 PORT SWITCH W/SW	PREMIUM 7X24 HARDWAR	1✓	\$173.00✓
MDP2-FCD2✓		2-PORT DP FIBRE CHNL	PREMIUM 7X24 HARDWAR	2✓	\$100.00✓
M3930-50✓	HK183702134✓	SYM 3930-50 FRAME	PREMIUM 7X24 HARDWAR	1✓	\$370.00✓

Please Make Selection:

Total MONTHLY Charge: \$11,596.00

Pro-rated from 04/12/2005 - 02/10/2006 (304 days)

\$115,893.92

Hardware Payment Options:

Accepted for Customer:

By : _____

Name (Print) : _____

Title: _____

Email Address: _____

Fax Number _____

Date: _____

PLEASE RETURN SIGNED QUOTE AND/OR PO TO:

EMC²

Where Information Lives

MaryEllen Sweeney

171 South Street

Hopkinton, MA 01748

Office: 508-249-8785

Fax: 508-249-8319

<http://www.EMC.com> E-mail: sweeney_maryellen@emc.com

For billing Issues, please contact Credit & Collections at 800-445-2588

Please reference the state your invoice should be sent to

Attachment: Terms and Conditions for Continuous Coverage Product Maintenance

DELPHI

Page 1 of 3

Buyer:

Delphi
5725 Delphi Dr.
TROY MI 48098

Deliver to:

Delphi Corporation
World Headquarters
5725 Delphi Dr.
TROY MI 48098-2815

EMC CORP
EMC2
P.O. Box 9103
HOPKINTON MA 01748

Purchase Order

PO Number
450108010

Date Issued
06/07/2005

Version
06/07/2005 18:12:26

Vendor No: 1012737
DUNS No: 097447148

Payment Terms: 2/2N2 Currency: USD

Payment settled on 2nd, 2nd Month

Incoterms: FCA Freight Forwarder's Dock

Item No.	Material No/Item Identifier No.	Total Order Quantity	Plant	Requester	
00010	PR10172506 00010	10.000	EW01 DELPHI A	WORLD HEADQUARTERS	
	MDP2 FCD2 2-PORT DP FIBRE CHNL PREMIM			JOE KOKOSZKA	
	MDP2 FCD2 2-PORT DP FIBRE CHNL PREMIMUN 7X24 HARDWARE QTY 3				
	Delivery Date	Scheduled Quantity	Price	Price Unit UOM Value	
	02/10/2006	10.000	150.00	1 MON	1,500.00
	Net Line Item Value			USD	1,500.00
00020	PR10172506 00020	10.000	EW01 DELPHI A	WORLD HEADQUARTERS	
	M3030 50S3 SYM 3030 149.1GB RAI PREMI			JOE KOKOSZKA	
	M3030 50S3 SYM 3030 149.1GB RAI PREMIUM 7X24 HARDWARE QTY 24				
	Delivery Date	Scheduled Quantity	Price	Price Unit UOM Value	
	02/10/2006	10.000	6,240.00	1 MON	62,400.00
	Net Line Item Value			USD	62,400.00

Purchasing Contact: Rivard, Gregory R

Phone: 248-813-1449

Fax: 248-813-1744

Contact Address:

Delphi Headquarters IT
5820 Delphi Dr.,
TROY MI 48098

Date and Time Printed: 06/07/2005 18:12:26

DELPHI

Page 2 of 3

EMC CORP
EMC2
P.O. Box 9103
HOPKINTON MA 01748

Purchase Order

PO Number 450108010 Date Issued 06/07/2005
Version 06/07/2005 18:12:26

Item No.	Material No/Item Identifier No.	Total Order Quantity	Plant	Requester	
00030	PR10172506 00030 M3030 50S3 SYM 3030 149.1GB RAI PREMI M3030 50S3 SYM 3030 149.1GB RAI PREMIUM 7X24 HARDWARE QTY: 16	10.000	EW01 DELPHI A WORLD HEADQUARTERS	JOE KOKOSZKA	
Delivery Date		Scheduled Quantity	Price	Price Unit UOM	Value
04/12/2005		10.000	4,160.00	1 MON	41,600.00
Net Line Item Value					USD 41,600.00
00040	PR10172506 00040 MMEM2 8192 MB M2 CACHE MEM PREMIUM 7X MMEM2 8192 MB M2 CACHE MEM PREMIUM 7X24 HARDWARE QTY: 1	10.000	EW01 DELPHI A WORLD HEADQUARTERS	JOE KOKOSZKA	
Delivery Date		Scheduled Quantity	Price	Price Unit UOM	Value
04/12/2005		10.000	403.00	1 MON	4,030.00
Net Line Item Value					USD 4,030.00
00050	PR10172506 00050 MDS 2M-00 32 PORT SWITCH W/SW MDS 2M-00 32 PORT SWITCH W/SW	10.000	EW01 DELPHI A WORLD HEADQUARTERS	JOE KOKOSZKA	
Delivery Date		Scheduled Quantity	Price	Price Unit UOM	Value
04/12/2005		10.000	173.00	1 MON	1,730.00
Net Line Item Value					USD 1,730.00
00060	PR10172506 00060 MDP2 FCD2 2 PORT DP FIBRE CHNL PREMIUM MDP2 FCD2 2 PORT DP FIBRE CHNL PREMIUM 7X24 HARDWARE QTY: 2	10.000	EW01 DELPHI A WORLD HEADQUARTERS	JOE KOKOSZKA	
Delivery Date		Scheduled Quantity	Price	Price Unit UOM	Value
04/12/2005		10.000	100.00	1 MON	1,000.00
Net Line Item Value					USD 1,000.00
00070	PR10172506 00070 M3930 50 HK183702134 SYM 3930-50 FRAM M3930 50 HK183702134 SYM 3930-50 FRAME PREMIUM 7X24 HARDWARE QTY: 1	10.000	EW01 DELPHI A WORLD HEADQUARTERS	JOE KOKOSZKA	
Delivery Date		Scheduled Quantity	Price	Price Unit UOM	Value
04/12/2005		10.000	370.00	1 MON	3,700.00
Net Line Item Value					USD 3,700.00

Total net value USD 115,960.00

Notes:
Terms and conditions on file at Delphi and Supplier apply.

DELPHI

Page 3 of 3

EMC CORP
EMC2
P.O. Box 9103
HOPKINTON MA 01748

Purchase Order

PO Number
450108010
Version
06/07/2005 18:12:26

Date Issued
06/07/2005

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant
Description			Requester

Notes Continued:

This contract replaces previous contract # DWS10247.

Reference quote Q549229 dated 4/11/2005 for item prices and descriptions only.

Term of support coverage is 4/12/2005 to 2/10/2006

This order requires an invoice for payment processing.
Invoice Attn: Joe Kokoszka at
NORTHFIELD CROSSING,
1441 WEST LONG LAKE ←
Troy, MI 48098

(248) 267-0950
Joe.Kokoszka@delphi.com

153112089-

*****SALES AND USE TAX EXEMPTION*****

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ALABAMA 805 NEW JERSEY 383-431-131/000
GEORGIA 300-45870-8 NEW YORK DP-3487
INDIANA 1018702130011 OHIO 98-002667
KANSAS 98-0003A TEXAS 1-38-3431131-1
MICHIGAN 38-3431131 WISC. WDP-99-01-010037
MISSISSIPPI 4375

ANY QUESTIONS ON THE ABOVE SHOULD BE DIRECTED TO:
DELPHI DISBURSEMENTS-CUSTOMER CENTER
PHONE: (248) 874-4636

Sweeney, MaryEllen

From: gregory.r.rivard [gregory.r.rivard@delphi.com]
Sent: Thursday, June 09, 2005 10:01 AM
To: Sweeney_MaryEllen@emc.com
Subject: RE: Delphi PO 450108010

MaryEllen,

Please accept this email as positive confirmation of Delphi's order for the described services.

Thank you,

Gregory Rivard
Delphi IT Senior Buyer

Office: 248.813.1449
Fax: 248.813.1744
Email: Gregory.R.Rivard@delphi.com

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-----Original Message-----

From: Sweeney_MaryEllen@emc.com [mailto:Sweeney_MaryEllen@emc.com]
Sent: Thursday, June 09, 2005 8:17 AM
To: Rivard, Gregory R
Subject: RE: Delphi PO 450108010

6/9/05
Hi Gregory,

This confirms our receipt of your purchase order # 450108010 for maintenance services on quote # Q549229. The term is 4/12/2005 - 2/10/2006 the amount is \$ 115,960.00. We believe the omission of signature to be a simple oversight. Please confirm that you are ordering these services by promptly replying to this email.

Best Regards,

Mary Ellen Sweeney

50 Constitution Blvd 4/Q10

Franklin, MA 02038

08-346-2859 (office)

08-553-4404 (fax)
sweeney_maryellen@emc.com

-----Original Message-----

From: gregory.r.rivard [mailto:gregory.r.rivard@delphi.com]

Sent: Wednesday, June 08, 2005 4:40 PM

To: Sweeney_MaryEllen@emc.com

Subject: Delphi PO 450108010

MaryEllen,

Please acknowledge receipt of this order and let me know if there are any issues in processing it.

You will notice a new format for Delphi PO's. We have migrated to a new Purchasing System. If you have any questions interpreting this new format, please contact me.

<<450108010 -- EMC.pdf>>

Thank you,

Gregory Rivard
Delphi IT Senior Buyer

Office: 248.813.1449

Fax: 248.813.1744

Email: Gregory.R.Rivard@delphi.com

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